

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SANDRA TREVINO

Debtor(s)

Case No. 18-17140

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/15/2018.
- 2) The plan was confirmed on 09/17/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/07/2019.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$600.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$600.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$545.10
Court Costs	\$0.00
Trustee Expenses & Compensation	\$15.60
Other	\$3.23

TOTAL EXPENSES OF ADMINISTRATION: \$563.93

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACTIVEHOURS	Unsecured	418.00	NA	NA	0.00	0.00
AFNI	Unsecured	1,638.00	NA	NA	0.00	0.00
CAPIO PARTNERS LLC	Unsecured	523.00	NA	NA	0.00	0.00
CAPIO PARTNERS LLC	Unsecured	523.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	2,777.00	NA	NA	0.00	0.00
CITI/STUDENT LOAN RESOURCE CTI	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	2,925.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	75.00	4,471.60	4,471.60	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Secured	2,425.00	NA	NA	0.00	0.00
HZ CNAC	Secured	2,425.00	8,223.81	8,223.81	0.00	0.00
HZ CNAC	Unsecured	5,847.00	NA	NA	0.00	0.00
INTERCAP LENDING INC	Secured	138,000.00	NA	NA	0.00	0.00
INTERCAP LENDING INC	Secured	NA	NA	2,450.00	0.00	0.00
INTERCAP LENDING INC	Unsecured	7,795.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	11,335.31	11,335.31	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,559.00	1,573.26	1,573.26	0.00	0.00
LVNV FUNDING	Unsecured	602.00	602.17	602.17	0.00	0.00
LVNV FUNDING	Unsecured	692.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	5,802.00	5,845.26	5,845.26	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	3,403.00	3,408.74	3,408.74	0.00	0.00
NICOR GAS	Unsecured	383.30	377.13	377.13	0.00	0.00
NPRTO ILLINOIS LLC	Secured	NA	554.61	554.61	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	288.00	NA	NA	0.00	0.00
PNC BANK	Secured	28,830.00	29,002.86	29,002.86	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	3,895.00	4,430.43	4,430.43	0.00	0.00
PREMIER BANK CARD	Unsecured	661.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING	Secured	500.00	928.02	928.02	32.59	3.48
PROGRESSIVE LEASING	Unsecured	100.00	NA	NA	0.00	0.00
RENT A CENTER CORP	Unsecured	2,200.00	NA	NA	0.00	0.00
RENT A CENTER CORP	Secured	800.00	NA	NA	0.00	0.00
RMI MCSI	Unsecured	195.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	1,000.00	4,689.80	4,689.80	0.00	0.00
THERESA L PANZICA LLC	Unsecured	500.00	NA	NA	0.00	0.00
TOTAL CARD	Unsecured	372.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	55,037.00	55,114.80	55,114.80	0.00	0.00
US DEPT OF EDUCATION	Unsecured	15,656.00	15,687.50	15,687.50	0.00	0.00
VERIZON	Unsecured	NA	274.50	274.50	0.00	0.00
VERIZON	Unsecured	0.00	934.45	934.45	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,450.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$29,002.86	\$0.00	\$0.00
All Other Secured	\$9,706.44	\$32.59	\$3.48
TOTAL SECURED:	\$41,159.30	\$32.59	\$3.48
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,573.26	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,573.26	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$107,171.69	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$563.93</u>	
Disbursements to Creditors	<u>\$36.07</u>	
TOTAL DISBURSEMENTS :		<u>\$600.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/12/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.